

Errata Sheet
for

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**TENTATIVE ADDENDUM NO. 1 TO
CEASE AND DESIST
ORDER NO. R9-2003-0086**

**AGAINST THE CITY OF SAN DIEGO
FOR THE SAN DIEGO CONVENTION CENTER
GROUNDWATER EXTRACTION
DISCHARGE TO SAN DIEGO BAY
TO
ESTABLISH COMPLIANCE WITH
WASTE DISCHARGE REQUIREMENTS ORDER NO. R9-2003-0050
NPDES NO. CA0109029**

The following changes to tentative Addendum No. 1 to Cease and Desist Order No. R9-2003-0086 are made to the tentative Addendum. The deleted text is shown as *strikethrough*; added text is shown as *underlined*.

Any subsequent numbering and minor typographic editing such as table of contents and page numbering will be completed after the adoption of the tentative Addendum.

**TENTATIVE ADDENDUM NO. 1 TO CEASE AND
DESIST ORDER NO. R9-2003-0086**

shall be modified as noted below.

Directive No. 6, Page 3:

B. Modify Directive No. 6 to page No. 4 as follows:

6. The City of San Diego shall implement the Remedial Action Work Plan (Work Plan), dated September 15, 2003, at the time verification monitoring confirms violations of the effluent limitations for copper and/or toxicity. ;

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- a) Verification monitoring shall consist of the following steps:

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- i. The City shall notify the Regional Board by telephone within the first 24 hours after the first effluent limitation exceedance for copper and/or toxicity.

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ii. The City shall collect and analyze six (6) more samples over the next 14 calendar days for the constituent(s) of concern;

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iii. The City shall submit all monitoring results to the Regional Board within 24-hours of completion of the final analysis. The Regional Board may request the City to conduct additional monitoring prior to the implementation of the Work Plan;

b. The City shall immediately implement the Work Plan if any three of the six samples violate the effluent limitations for copper and/or toxicity. If less than three violations are detected, the City may resume monitoring and reporting pursuant to the requirements of Order No. R9-2003-0050. If required to implement the Work Plan, the City shall:

i. Initiate the development and implementation of the proprietary organic media filtration alternative immediately after the first exceedance of the effluent limitations of Order No. R9-2003-0050.

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ii. Begin submittal of monthly status reports to the Regional Board 30-days after the first occurrence of an effluent limitation exceedance and continue for each subsequent 30 days. The monthly reports shall provide the status of achieving compliance with Order No. R9-2003-0050. Additional details of the status reports shall describe what was accomplished in the previous calendar month, what internal tasks are planned for the next calendar month, and what other internal tasks are planned for in the future. The status reports shall also list which internal tasks were not completed from prior status reports, and provide an explanation why they were not completed. The City shall continue submitting monthly monitoring reports to the Regional Board for review until compliance with CDO No. R9-2003-0086 is achieved.

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c. Cease violations of the effluent limitations and waste discharge requirements contained in Order No. R9-2003-0050 no later than 27 months after the initiation of the implementation of the Remedial Action Work Plan and exceedances of the effluent limitations of Order No. R9-2003-0050.

d. If at any time there is a delay in schedule or the implementation of the preferred alternative, the City of San Diego shall request a hearing for the Regional Board to consider an extension of the 27-month deadline in Directive No. 6.c of this Order.